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	<u>Property in the ZI</u>	<u>Property Overseas</u>	<u>Total Value</u>
Granger Associates Contr. FF-400 25X1A5a1	\$62,453.52	- 0 -	\$62,453.52
Contr. SC-990	<u>1,653.00 CR.</u>	<u>- 0 -</u>	<u>1,653.00 CR.</u>
TOTAL THIS REPORT	<u>\$60,800.52</u>	<u>- 0 -</u>	<u>\$60,800.52</u>

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GRANITE ASSOCIATES

Contract No. PF-400

<u>Voucher Reference</u>	<u>Invoice Number</u>	<u>Payments</u>	
IPS-4385	1	\$11,708.26	
Vou. 526	2	30,276.79	
Vou. 712	3	<u>6,014.95</u>	
TOTAL FY-1958		<u>\$48,000.00</u>	
Vou. 712	3	\$ 2,058.10	
Vou. 944	4	6,456.18	
Vou. 944	5	5,248.45	
Vou. 2358	6	<u>690.79</u>	
TOTAL FY-1959		<u>\$14,453.52</u>	
FY-1958	\$48,000.00		
FY-1959	<u>14,453.52</u>		
	\$62,453.52		
<u>Property in the XI</u>	<u>Property Overseas</u>	<u>Total Value</u>	
<u>\$62,453.52</u>	<u>- 0 -</u>	<u>\$62,453.52</u>	See DFD-5082

SECRET

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25X1A5a1



Contract No. SC-990

Voucher
Reference

Invoice
Number

Payments

2582

17R & 10 Suppl.

\$1,653.00 CR FI-1958

Property
in the FI

Property
Overseas

Total
Value

\$1,653.00 CR.

- 0 -

\$1,653.00 CR.

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